

Manager: Nilsa Reyes

Business Purpose: parking

Is this a Credit/Return: No

Vendor Code: fb6430

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$18.00

Card Purchase Date: Jun-04-2024

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

| Building | Code Allocation Method | Property Cost | Property Unit# | Expense Code | Code Name | Code Desc | Expense Code Cost |
|-------------------|------------------------------|------------------|-------------------|-----------------|------------------------|----------------|-------------------------|
| 7400 Roosevelt | Split Evenly | \$18.00 | | 57227 | Meetings & Conferences | Parking for | \$18.00 |

